

All Active: 47

6SF FOIA Total Assigned Report For July 16, 2015 - July 22, 2015

Request ID	Received Date	Due Date	Requester Name / Organization	Milestone Phase	Request Description	Site Team - Incomplete Response	Milestone Status I. II. III.	Progress Summary
Expedited Processing Granted by HQ								
EPA-R6-2015-001601	11/19/14	07/31/15	Pearson, Sam / Environment & Energy Publishing	Concurrence	E. I. duPont de Nemours LaPorte, TX Multi-Division Response SSID # A6KR	Leticia Lane		SW - EXPEDITED PROCESSING GRANTED. The final denial response was submitted for concurrences on 06/30/2015; with the RFO for the ARA's signature. Updates to the denial log were made on 07/21/2015, and provided to the RFO on that day. Also, the CBI substantiation letter is being finalized.
Active								
EPA-R6-2015-008286	06/24/15	07/23/15	Smithers, Julie / Terracon	Processing	Highway 6 Dump Site Hitchcock, TX	Bret Kendrick	X X	LR- Toeroek contractor attempted to contact the requester for an extension on 07/20/2015, and was informed that she is no longer with Terracon. A representative for Terracon confirmed that they do wish to pursue the request and agreed to a 60 day extension; waiting on written confirmation from Terracon.
EPA-R6-2015-008340	06/29/15	07/27/15	Burns, Joanie / Geosyntec Consultants	Processing	Imperial Refining Company Ardmore, OK Multi-Division Response SSID # 06GX	Philip Ofosu David Eppler Brian Mueller Katrina Coltrain Susan Webster Bill Little I-Jung Chiang	X X X X X X X X X X X X X X	LR- A metadata of the site files in SEMS was submitted to the Site Team on 07/22/2015.
EPA-R6-2015-008546	07/01/15	07/30/15	Siow, Virgil / Governor	Processing	Jackpile-Paguate Mine Cibola County, NM SSID # A6T3	K. Shewmake Stephen Capuyan Petra Sanchez Stephen Harper Jason McKinney I-Jung Chiang	X X X X X X X X X X X X	MO - The Site Team is determining how to respond to this request.
EPA-R6-2015-008538	07/02/15	07/30/15	Smiley, Cindy / Smiley Law Firm	Processing	Scrub-A-Dubb Barrel Company Lubbock, Texas Multi-Division Response SSID # A6Z3	Greg Fife Bob Werner Stephen Harper Amy Salinas	X X X X X X X X	MO - Day Forward is retrieving and processing records submitted by the Site Team. A 60 day extension is being requested. Metadata of potentially responsive records are being prepared to submit to the Site Team for review.

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EPA-R6-2015-005970	04/09/15	07/24/15	Blaschke, Michael J. / N/A	Processing	Former Lorraine Refinery Wilcox Oil Company Bristow, OK SSID # 06GG/A6K8	Brenda Cook John Meyer Lance Nixon Katrina Coltrain Mark Hayes Marvin Benton	X X X X X X X X X X X X	MO - A third partial was submitted for concurrences on 07/17/2015.
EPA-R6-2015-005289	03/17/15	07/31/15	Bull, Jonathan / Gardere Wayne Sewell LLP	Processing	CES Environmental Services Houston, TX SSID # A6JP	Lawrence Andrews Bob Werner Mark Ford	X X X X X X	SW - A first partial supplemental response was submitted for concurrences on 06/24/2015; with the contractor for uploading into the FOIA Online Module.
EPA-R6-2015-008600	07/02/15	07/31/15	Haynes, Alexis L. / Phase Engineering, Inc.	Processing	Arkema Inc., (Pennwalt Corp Crosby Plant Lucidol Div.) Crosby, TX Multi-Division Response	Bret Kendrick Lydia Johnson Carlos Sanchez Steve Mason Susan Webster Elizabeth Rogers Monica Smith Chris Ruhl No Site Attorney Assigned	X X X X X X X X	LR - The site files have been requested and a 60 day extension is being requested.
EPA-R6-2015-002319	12/12/14	07/24/15	Faitz, Ann / Faitz Law Firm PLLC	Processing	Cedar Chemical Corporation West Helena, AR SSID # 06NH	Philip Turner Lance Nixon Valmichael Leos Gary Moore Marvin Benton	X X X X X X X X X X	MO - The final denial response is being completed.
EPA-R6-2015-002254	12/11/14	08/03/15	Everett, Carl / Saul Ewing, LLP	Processing	Cedar Chemical Corporation West Helena, AR SSID # 06NH	Philip Turner Lance Nixon Valmichael Leos Gary Moore Marvin Benton	X X X X X X X X X X	MO - The final denial response is being completed.
EPA-R6-2015-002683	12/29/14	08/03/15	Weaver, Robert / Leidos	Processing	Cedar Chemical Corporation West Helena, AR SSID # 06NH	Philip Turner Lance Nixon Valmichael Leos Gary Moore Marvin Benton	X X X X X X X X X X	MO - The final denial response is being completed.
EPA-R6-2015-002019	12/04/14	07/24/15	Kazmarek, Edward A. / Kazmarek Mowrey Cloud Laseter LLP	Processing	Cedar Chemical Corporation West Helena, AR SSID # 06NH	Philip Turner Lance Nixon Valmichael Leos Gary Moore Marvin Benton	X X X X X X X X X X	MO - The final denial response is being completed.

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EPA-R6-2015-008698	07/08/15	07/30/15	Holmes, James A. / Christovich & Kearney LLP	Processing	Larry Landry Dump Vermilion Parish, LA	Brenda Cook	X	LR - The site files have been requested. Once the responsive information is confirmed, an extension will be requested if needed.
EPA-R6-2015-008690	07/07/15	07/31/15	Sheehy, Robert / RPS Gaia Tech	Processing	Insulations, Inc. Houston, TX Multi-Division Response	Diana Ortiz Mark Ford		LR - A no information response is being finalized.
EPA-R6-2015-007352	05/22/15	07/31/15	Webster-Forrester, Ena / Drinker Biddle & Reath	Concurrence	French Limited Crosby, TX / Motco, Inc. La Marque, TX SSID # 0601/0602	Bret Kendrick Stephen Capuyan Gary Miller Charles Fisher Anne Foster Pamela Travis	X X X X X X X X X X X X	LR - The final response consisting of two documents was submitted for concurrences on 06/25/2015. On 07/22/2015, the response folder was returned for updates. The folder will be returned to concurrence on 07/23/2015.
EPA-R6-2015-008773	07/09/15	07/30/15	Tarver, Matt / Alpha Testing Inc.	Processing	Mobil Oil Corporation San Antonio, TX Multi-Division Response	Diana Ortiz Mark Ford		LR - A no information response is being finalized.
EPA-R6-2015-008750	07/08/15	07/21/15	Ruhlin, Doug / Resource Management Associates	Initial Research	11182 Route 69 Tyler, TX Multi-Division Response	Lydia Johnson Susan Webster Chris Ruhl		LR - On 07/15/2015, the initial research was completed and the Site Team was notified that no records were located.
EPA-R6-2015-008719	07/08/15	07/29/15	Bode, Jackie / CRA	Processing	2770 North Freeway Houston, TX Multi-Division Response	Diana Ortiz Mark Ford		LR - A no information response is being finalized.
EPA-R6-2015-008886	07/13/15	07/22/15	Peticolas, Betsy / Winstead PC	Initial Research	San Jacinto River Waste Pits Channelview, TX SSID # 06ZQ	Robert Werner Valmichael Leos Stephen Tzhone Gary G. Miller Anne Foster	X X X X X X	MO - Documents have been retrieved from the Site Team for processing into SEMS.
EPA-R6-2015-008871	07/10/15	07/23/15	Haynes, Alexis L. / Phase Engineering, Inc.	Initial Research	Clear Lake Chemicals LLC Houston, TX Multi-Division Response	Susan Webster		LR - A no information response will be completed once a reply from Susan Webster/6SF-PR is received.

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EPA-R6-2015-008881	07/13/15	07/22/15	Charlton, Julie E. / GHD	Initial Research	General Motors Corporation Arlington Plant Arlington, TX Multi-Division Response	Bret Kendrick Lydia Johnson Carlos Sanchez Steve Mason Susan Webster Elizabeth Rogers Monica Smith Chris Ruhl No Site Attorney Assigned	X X X X X X X	SW - A 60 day extension and fee commitment are being requested. The site files are being requested.
EPA-R6-2015-008869	07/10/15	07/22/15	Haynes, Alexis L. / Phase Engineering, Inc.	Initial Research	Gyro Chemical & Equipment Deer Park, TX Multi-Division Response	Susan Webster		LR - A no information response will be completed once a reply from Susan Webster/6SF-PR is received.
EPA-R6-2015-008856	07/09/15	07/30/15	Ricker, Tracy R. / Weaver Consultants Group	Processing	Property located at N. of SE 59th/E. of Foster Rd./W. of Empire Blvd./S. of Cinderella Drive and SE 51st Street Oklahoma City, OK Multi-Division Response	Diana Ortiz Mark Ford		LR - A no information response is being finalized.
EPA-R6-2015-008875	07/10/15	07/31/15	Culver, Christina A. / Thompson Coe Cousins & Irons LLP	Processing	Camp Minden Webster Parish, LA Multi-Division Response SSID # A6GH	Paige Delgado Greg Fife George Malone	X X X X	SW - Day Forward retrieved documents from Paige Delgado/6SF-PE for processing. A 60 day extension is being requested.
EPA-R6-2015-008867	07/10/15	07/31/15	Haynes, Alexis L. / Phase Engineering, Inc.	Processing	American Thermoplastics Houston, TX Multi-Division Response	Diana Ortiz Mark Ford		LR - A no information response is being finalized.
EPA-R6-2015-004158	02/13/15	07/30/15	Cormick, Ronald K. / Texas Shale Oil, Inc.	Processing	Falcon Refinery Ingleside, TX SSID # 06MC	Brian Mueller Gary Moore Gloria Moran	X X X X X X	MO - A third partial consisting of 680 documents was submitted for concurrences on 07/14/2015. Two metadata extractions of potentially responsive documents are under review with Gary Moore/6SF-PR.
EPA-R6-2015-008973	07/14/15	07/23/15	Haynes, Alexis L. / Phase Engineering, Inc.	Initial Research	Safety Kleen Systems El Paso Pump El Paso, TX Multi-Division Response	Chris Ruhl		LR - A no information response will be completed once a reply to the initial research email is received from Chris Ruhl/6SF-PO.

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EPA-R6-2015-009032	07/21/15	07/28/15	Haynes, Alexis L. / Phase Engineering, Inc.	Initial Research	Magnolia Road Site Pearland, TX	Bret Kendrick No Site Attorney Assigned	X	MO - On 07/21/2015, the initial research was completed and the Site Team was notified that potentially responsive records were located.
EPA-R6-2015-008992	07/15/15	07/23/15	Ricker, Tracy R. / Weaver Consultants Group	Initial Research	The Fairways at Bent Tree Apartments Dallas, TX Multi-Division Response	Lydia Johnson Susan Webster Chris Ruhl		LR - The initial research was completed and the Site Team was notified that no records were located on 07/16/2015. A no information response will be prepared once replies from Lydia Johnson/6SF-TE, Susan Webster/6SF-PR and Chris Ruhl/6SF-PO are received.
EPA-R6-2015-009070	07/16/15	07/24/15	Nickels, Tim / Pastor, Behling & Wheeler, LLC	Initial Research	Former Katy Industries WJ Smith Wood Preserving Denison, TX Multi-Division Response	Bret Kendrick Lydia Johnson Carlos Sanchez Steve Mason Susan Webster Elizabeth Rogers Monica Smith Chris Ruhl No Site Attorney Assigned	X X X X X X X	SW - On 07/17/2015, the initial research was completed and the Site Team was notified that potentially responsive documents were located. An extension and fee commitment are being requested.
EPA-R6-2015-009037	07/16/15	07/23/15	Young, Logan / EMG	Initial Research	Philips Lighting Company El Paso, TX Multi-Division Response	Susan Webster Elizabeth Rogers Chris Ruhl		LR - On 07/17/2015, the initial research was completed and the Site Team was notified that no records were located.
EPA-R6-2015-009117	07/22/15	07/31/15	Ellis, Carroll / Dominion Due Diligence Group	Initial Research	Alexis Park Apartments TEPPCO Bossier City, LA SSID # 06A7	Stephen Capuyan Laura Stankosky Steve Mason Jon Rinehart Althea Foster James Costello		MO - The initial research is being completed.
EPA-R6-2015-007876	06/10/15	07/31/15	Culver, Christina A. / Thompson Coe Cousins & Irons LLP	Processing	Camp Minden Minden, LA SSID # A6GH	Paige Delgado Carl Edlund	X X X X	SW - A first partial response referring the requester to FOIA Online was submitted for concurrences on 07/14/2015, and cleared on 07/17/2015. Day forward is processing documents submitted by Paige Delgado/6SF-PE and Carl Edlund/6SF. A metadata extraction of potentially responsive documents located in SEMS is under review with Ms. Delgado. Lotus Notes documents were retrieved from Ms. Delgado on 07/22/2015.

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EPA-R6-2015-008228	06/22/15	08/07/15	Raysin, Andrew / United Consulting	Concurrence	Exxon Co USA Maryland Tank Farm Baton Rouge, LA	Brenda Cook Mark Ford	X X	LR - The final response containing 57 documents and 447 pages was submitted for concurrences on 07/21/2015.
EPA-R6-2015-005589	03/26/15	08/06/15	Peticolas, Betsy / Winstead PC	Processing	San Jacinto River Waste Pits Channelview, Texas SSID # 06ZQ	Bob Werner Valmichael Leos Stephen Tzhone Gary Miller Donn Walters Anne Foster	X X X X X X X X X X	MO - A second partial consisting of 391 documents was submitted for concurrences on 06/25/2015, and cleared on 07/17/2015. A third partial containing 393 documents was submitted for concurrences on 07/07/2015, and is with the contractor for uploading responsive records into the FOIA Online Module.
EPA-R6-2015-008433	06/30/15	08/07/15	Spiritoso, Kathy / Pilko & Associates, LP	Processing	Western Refining El Paso, TX Jamestown and Gallup, NM Multi-Division Response	LaDonna Turner Bret Kendrick Lydia Johnson Michael Hebert Petra Sanchez Carlos Sanchez Steve Mason Susan Webster Elizabeth Rogers Monica Smith Chris Ruhl Joseph Compton	X X X X X X X X X X X	LR - A 30 day extension was obtained. The site files have been requested.
EPA-R6-2015-003998	02/09/15	07/31/15	Palmer, Stephen / BP	Processing	Cedar Chemical Corporation West Helena, AR SSID # 06NH	Philip Turner Lance Nixon Gary Moore Marvin Benton	X X X X X X X X	MO - The final denial response is being completed. A CBI index is under review with Marvin Benton/6RC-S.
EPA-R6-2015-007333	05/22/15	08/14/15	Noble, Leslie / Amec Foster Wheeler	Processing	Gulfport Energy WRT Energy West Hackberry Field Cameron Parish, LA Multi-Division Response	Jamie Bradsher	X X	SW - The final response is being completed.
EPA-R6-2015-008325	06/26/15	08/12/15	Grisham, Charles / N/A	Processing	Arkwood, Incorporated Omaha, Arkansas SSID # 06A3	Stephen Tzhone Gloria Moran	X X X X	SW - A sixty day extension and clarification was received from the requester's representative on 07/17/2015. A metadata extraction of potentially responsive documents is being prepared. Documents will be retrieved from Stephen Tzhone/6SF-RA on Friday, 07/24, 2015. Gloria Moran/6RC-S has confirmed that she has no new documents to provide for this request.

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EPA-R6-2015-008489	06/30/15	08/14/15	Cantrell, Moses R. / Foley & Mansfield	Initial Research	Pennzoil Refinery Shreveport, LA	Susan Webster Brenda Cook Petra Sanchez Lydia Johnson Mark Hayes Elizabeth Rogers Monica Smith Chris Ruhl Steve Mason No Site Attorney Assigned	 X X X X X X X X X	LR - The site files have been requested; waiting on a reply to the initial research email from Susan Webster/6SF-PR.
EPA-R6-2015-008477	06/30/15	08/21/15	Grisham, Charles / N/A	Processing	Arkwood, Inc. Omaha, Arkansas SSID # 06A3	Stephen Tzhone Donn Walters Gloria Moran	X X X X X X	SW - Day Forward is retrieving and processing records submitted by the Site Team. The requester's representative confirmed that Mr. Grisham will agree to a 60 day extension. Potentially responsive documents are under review with Ben Banipal/6SF-T. Day Forward is scheduling a time to search Donn Walters/6SF-VO Lotus Notes.
EPA-R6-2015-008746	07/08/15	08/31/15	Grisham, Charles / N/A	Processing	Arkwood, Incorporated Omaha, AR Multi-Division Response SSID # 06A3	Lawrence Andrews Stephen Tzhone Gloria Moran	X X X X X X	SW - A 60 day extension was confirmed on 07/17/2015. Potentially responsive documents are under review with the Site Team. Stephen Tzhone/6SF-RA is compiling his records to submit for processing.
EPA-R6-2015-006831	05/06/15	12/04/15	Myers, Emily V / Baker & Hostetler, LLP	Concurrence	Star Lake Canal Port Neches, Texas SSID # 06GY	6SF-V		SW - 6SF cleared this initial denial on 06/10/2015. On 07/08/2015, the requester confirmed that she does not wish to substantiate the CBI information; a close out letter was submitted for concurrence/signature on 07/14/2015, and cleared on 07/17/2015. The request is still open in FOIA Online.
EPA-R6-2015-008316	06/26/15	07/24/15	West, Terri / AECOM Corporation	Processing	Scrub-A-Dubb Barrel Co Lubbock, TX Multi-Division Response SSID # A6Z3	Greg Fife Bob Werner Stephen Harper Amy Salinas	X X X X X X X	MO - This request is ON HOLD . The RFO is contacting the requester for an extension and fee commitment. Day Forward is retrieving and processing records from the Site Team.

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ORC Review and with RFO for the ARA's Signature								
EPA-R6-2015-001496	12/08/14	07/24/15	Atiyeh, Joseph / Baker, Donelson, Bearman, Caldwell & Berkowitz, PC	Concurrence	Bayou Corne and Grand Bayou Public Safety Napoleonville Salt Dome/Sinkhole near Bayou Corne Assumption Parish, LA Multi-Division Response SSID # A6FC	Leticia Lane		MO - The final denial response was submitted for concurrences on 06/24/2015; with the RFO for the ARA's signature.
EPA-R6-2015-002020	12/04/14	08/03/15	Mizrachi, Sabrina / FMC	Concurrence	Cedar Chemical Corporation West Helena, AR SSID # 06NH	Mark Ford		MO - The final denial response was submitted for concurrences on 07/20/2015; under review with Mark Ford/6RC-M.
EPA-R6-2015-002220	12/10/14	07/24/15	Heister, Michael / QC&T PLLC	Concurrence	Cedar Chemical Corporation West Helena, AR SSID # 06NH	Mark Ford		MO - The final denial response was submitted for concurrences on 07/20/2015; under review with Mark Ford/6RC-M.
Cleared								
EPA-R6-2015-008240	06/22/15	07/22/15	Blades, Savannah M / EMG	Cleared	Phillips Lighting Company El Paso, TX Multi-Division Response			6SF cleared this no information response on 07/17/2015.
EPA-R6-2015-008277	06/24/15	07/23/15	Miller, Steven / CB&I	Cleared	3880 Irving Boulevard Dallas, TX Multi-Division Response			6SF cleared this no information response on 07/17/2015.
EPA-R6-2015-008278	06/24/15	07/23/15	Miller, Steven / CB&I	Cleared	2202 South HWY 77 Waxahachie, TX Multi-Division Response			6SF cleared this no information response on 07/17/2015.
EPA-R6-2015-008288	06/24/15	07/23/15	Haynes, Alexis L. / Phase Engineering, Inc.	Cleared	Rhodia, Incorporated Houston, TX Multi-Division Response			6SF cleared this no information response on 07/17/2015.
EPA-R6-2015-008303	06/24/15	07/23/15	Haynes, Alexis L. / Phase Engineering, Inc.	Cleared	City Public Service Mission Road Plant San Antonio, TX Multi-Division Response			6SF cleared this no information response on 07/17/2015.

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<u>EPA-R6-2015-008322</u>	06/26/15	07/24/15	Grisham, Charles / N/A	Cleared	Arkwood, Incorporated Omaha, Arkansas SSID # 06A3			6SF cleared this response on 07/17/2015. (Withdrawn)
<u>EPA-R6-2015-008323</u>	06/26/15	07/24/15	Grisham, Charles / N/A	Cleared	Arkwood, Incorporated Omaha, Arkansas SSID # 06A3			6SF cleared this response on 07/17/2015. (Withdrawn)
<u>EPA-R6-2015-008345</u>	06/29/15	07/27/15	Haynes, Alexis L. / Phase Engineering, Inc.	Cleared	Gyro Chemical & Equipment Deer Park, TX Multi-Division Response			6SF cleared this no information response on 07/21/2015.
<u>EPA-R6-2015-008366</u>	06/29/15	07/27/15	Moran, Sabrina / ERM	Cleared	3-Mesquite, Texas Properties Mesquite, TX Multi-Division Response			6SF cleared this no information response on 07/21/2015.
<u>EPA-R6-2015-008373</u>	06/29/15	07/27/15	Scarfo, Brianna / EHS Support	Cleared	Treated Materials Facility Rison, AR Multi-Division Response			6SF cleared this no information response on 07/21/2015.
<u>EPA-R6-2015-008324</u>	06/29/15	07/27/15	Broussard, Chris I / Alpha Testing Inc.	Cleared	TU Electric-Collin Steam Electric Station Frisco, TX Multi-Division Response			6SF cleared this response on 07/20/2015. (Closed by the RFO - no response from requester)
<u>EPA-R6-2015-008408</u>	06/29/15	07/28/15	Keefe, Caitlin / Weaver Consultants Group	Cleared	Property @ Intersection of CR 1120 and I-20 Frontage RD Midland, TX Multi-Division Response			6SF cleared this no information response on 07/21/2015.
<u>EPA-R6-2015-006773</u>	05/06/15	07/29/15	Powell, Kevin / Lee Futrell & Perles LLP	Cleared	Westbank Asbestos sites/ 495 Central Ave 1205 Oak Street 1206 Oak Street Westwego, LA Multi-Division Response SSID # 06Y6			6SF cleared this response on 07/22/2015. (Withdrawn)

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<u>EPA-R6-2015-008677</u>	07/06/15	08/03/15	Raatz, Steven G. / Baker Engineering & Risk Consultants	Cleared	JX Nippon Chemical Texas, Inc. Nisseki Chemical Texas, Inc. Pasadena, TX Multi-Division Response			6SF cleared this no information response on 07/21/2015.
<u>EPA-R6-2015-006999</u>	05/12/15	08/10/15	Munsil, Julia / Ramboll Environ	Cleared	Palmer Whse & Transfer Westbrook Sales & Distribution Houston, TX			6SF cleared this response on 07/17/2015. [FC # 10756]